

Dep Ref  
Room 307

PATENT  
0425-0736P

IN THE U.S. PATENT AND TRADEMARK OFFICE

#181 Reg for  
refund  
01-23-03

Applicant: Koji UKAI et al. Conf.: 2449  
Appl. No.: 09/380,310 Group: 1619  
Filed: August 31, 1999 Examiner: HAGHIGHATIAN  
For: ORAL MEDICINE PREVENTING UNPLEASANT TASTE AND  
THE LIKE

Patent No.: Issued:

Control No.:

Assistant Commissioner for Patents  
Washington, DC 20231

October 11, 2002

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE  
REFUND SECTION  
ACCOUNTING DIVISION  
OFFICE OF FINANCE

REQUEST FOR REFUND  
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to  
Deposit Account 02-2448 shown on the statement dated March 1, 2002 for  
the above-identified

☒ application

☐ patent

☒ A copy of the monthly statement in which the error referred  
to occurs, accompanies this request.

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
<input type="checkbox"/> filing fee	_____
<input type="checkbox"/> surcharge for filing the basic filing on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
and/or	
<input type="checkbox"/> surcharge for filing the oath or declaration on a date later than the filing date of the application (37 C.F.R. § 1.16(e))	_____
<input checked="" type="checkbox"/> extension of term	
<input checked="" type="checkbox"/> first month	<u>110.00</u>
<input type="checkbox"/> second month	_____
<input type="checkbox"/> third month	_____
<input type="checkbox"/> fourth month	_____
<input type="checkbox"/> excess claims	_____
<input type="checkbox"/> issue fee	_____
<input type="checkbox"/> petition fee	_____
<input type="checkbox"/> patent maintenance fee	
<input type="checkbox"/> first maintenance fee	_____
<input type="checkbox"/> second maintenance fee	_____
<input type="checkbox"/> third maintenance fee	_____
<input type="checkbox"/> patent maintenance fee surcharge	_____
<input type="checkbox"/> Other: _____	_____
TOTAL REFUND REQUESTED	<u>\$110.00</u>

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

On January 3, 2002, a Notice of Appeal was filed in the matter of the above-identified application, thus setting the due date for filing an Appeal Brief as March 3, 2002 (two months from the date of filing of the Notice of Appeal). On March 1, 2002, a Request for Continued Examination Under 37 C.F.R. § 1.114 (RCE) was filed, two days before the due date for filing an Appeal Brief. It is respectfully submitted that a one month extension of time for filing the RCE was not needed, and the charge of \$110.00 to Deposit Account No. 02-2448 for the extension of time was made in error. It is respectfully submitted that the extension of \$110.00 be refunded to Deposit Account No. 02-2448.

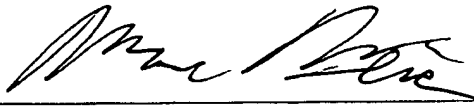
IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By   
Marc S. Weiner, #32,181

MSW/ETP/las  
0425-0736P

P.O. Box 747  
Falls Church, VA 22040-0747  
(703) 205-8000

Attachment

(Rev. 12/07/01)

**D** posit Account Statement

Requested Statement Month: March 2002  
 Deposit Account Number: 022448  
 Name: BIRCH STEWART KOLASCH & BIRCH  
 Attention:  
 Address: 8110 GATEHOUSE ROAD  
 City: FALLS CHURCH  
 State: VA  
 Zip: 22042

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	8	09986385	0941-0358P-S	103	-\$4.00	\$25,949.13
03/01	12	09986385		704	-\$384.00	\$26,333.13
03/01	83	531106		464	\$15.00	\$26,318.13
03/01	84	531110		464	\$15.00	\$26,303.13
03/01	139	531234		567	\$30.00	\$26,273.13
03/01	187	531321		570	\$25.00	\$26,248.13
03/04	111	531725		464	\$15.00	\$26,233.13
03/04	113	531728		464	\$15.00	\$26,218.13
03/04	133	09747923	1291-0165P	202	\$5.00	\$26,213.13
03/04	251	10081518	1560-0377P	102	\$84.00	\$26,129.13
03/04	333	09668351		704	-\$460.00	\$26,589.13
03/04	409	10014590		704	-\$591.00	\$27,180.13
03/04	431	09852036	0630-1259P	195	\$3.00	\$27,177.13
03/05	81	09678223	2750-1029P	218	\$720.00	\$26,457.13
03/05	216	10069549	0104-0384P	960	\$20.00	\$26,437.13
03/05	218	10069549	0104-0384P	154	\$130.00	\$26,307.13
03/05	265	532557		566	\$15.00	\$26,292.13
03/05	273	09284432	1540F USA	085	\$40.00	\$26,252.13
03/05	275	09147837	0059-1117-OX	085	\$80.00	\$26,172.13
03/06	3	09407088	0033-0621P-S	102	\$336.00	\$25,836.13
03/06	4	09407088	0033-0621P-S	103	\$72.00	\$25,764.13
03/06	5	09945664	1403-0216P	126	\$180.00	\$25,584.13
03/06	14	29156358	4014-0139P	106	\$10.00	\$25,574.13
03/06	54	10084445		704	-\$140.00	\$25,714.13
03/06	64	532835		464	\$15.00	\$25,699.13
03/06	184	09942709	0032-0263P	103	\$26.00	\$25,673.13
03/06	219	09242566	1110-0231P	102	\$12.00	\$25,661.13
03/07	2	09758154	2565-0222P	148	\$110.00	\$25,551.13
03/07	3	09601238	425-790P	103	\$108.00	\$25,443.13
03/07	52	10012490	2815-0185P	103	-\$252.00	\$25,695.13

## Deposit Account Statement

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03/07 53	10012490	2815-0185P	103	\$234.00	\$25,461.13
03/07 144	09228551	1110-0215P	195	\$300.00	\$25,161.13
03/08 5	09958147		704	-\$510.00	\$25,671.13
03/08 7	09913038		704	-\$130.00	\$25,801.13
03/08 8	533721		567	\$30.00	\$25,771.13
03/08 100	10086540		704	-\$40.00	\$25,811.13
03/08 115	10086852	0071-0470P-S	103	\$332.00	\$25,479.13
03/08 117	10086852	0071-0470P-S	104	\$280.00	\$25,199.13
03/08 200	534090		567	\$30.00	\$25,169.13
03/11 2	09594499	1560-343P	115	\$110.00	\$25,059.13
03/11 8	10073928		704	-\$36.00	\$25,095.13
03/11 82	534727		566	\$15.00	\$25,080.13
03/11 126	10087731	2936-0151P	103	\$174.00	\$24,906.13
03/11 133	09449497	1110-264P	102	\$32.00	\$24,874.13
03/11 444	10030383	1155-0239P	966	\$18.00	\$24,856.13
03/11 707	10009807	0033-0780P	965	\$84.00	\$24,772.13
03/12 1	09433631	39611.00014	117	-\$920.00	\$25,692.13
03/12 1	09135005	0425-0694P	117	\$920.00	\$24,772.13
03/12 2	09433631	39611.00014	120	-\$320.00	\$25,092.13
03/12 3	09433631	39611.00014	118	\$1,040.00	\$24,052.13
03/12 11	08412187	0965-0157P	142	\$1,320.00	\$22,732.13
03/12 12	08412187	0965-0157P	561	\$30.00	\$22,702.13
03/12 28	10006569	1422-0508P	101	\$230.00	\$22,472.13
03/12 30	10006569	1422-0508P	104	\$280.00	\$22,192.13
03/12 36	10076163		704	-\$460.00	\$22,652.13
03/12 38	10090637	0054-0253P	103	\$18.00	\$22,634.13
03/12 48	6290516	2360-0281P	145	\$100.00	\$22,534.13
03/12 51	535149		567	\$30.00	\$22,504.13
03/12 52	535149		584	\$120.00	\$22,384.13
03/12 167	535717		567	\$30.00	\$22,354.13
03/13 1	09433631	39611.00014	118	-\$1,040.00	\$23,394.13
03/13 1	10077973	3875-0108P	103	\$54.00	\$23,340.13
03/13 25	10091580		704	-\$76.00	\$23,416.13
03/14 3	10091580		704	\$76.00	\$23,340.13
03/14 3	10091580		704	-\$36.00	\$23,376.13
03/14 68	10092752	1718-0199P	104	\$18.00	\$23,358.13
03/14 142	09640705	1152-0264P	581	\$40.00	\$23,318.13
03/15 1	09380310	425-736P	115	\$110.00	\$23,208.13
03/15 11	75529429	0071-0330T	481	\$40.00	\$23,168.13
03/15 37	09902109		704	-\$130.00	\$23,298.13
03/15 37	028389		580C	\$100.00	\$23,198.13
03/15 39	09901033		704	-\$130.00	\$23,328.13
03/15 39	09592553	0234-0397P	101	-\$345.00	\$23,673.13
03/15 42	09592553	0234-0397P	139	\$130.00	\$23,543.13
03/15 144	10041491	0425-0872P	105	\$130.00	\$23,413.13
03/15 494	10019238	2671-0114P	254	\$65.00	\$23,348.13
03/18 10	10018753		704	-\$180.00	\$23,528.13
03/18 11	09554590	3040-192P	116	\$400.00	\$23,128.13

03/18 23	09359686	2907-101P	561	\$20.00	\$23,108.13
03/18 48	09824882	2750-1435P	228	\$980.00	\$22,128.13
03/18 77	09824882	2750-1435P	228	\$980.00	\$21,148.13
03/19 10	09551606	0020-4691P	142	\$1,280.00	\$19,868.13
03/19 11	09551606	0020-4691P	561	\$12.00	\$19,856.13
03/19 16	09994722		704	-\$421.00	\$20,277.13
03/20 1	09499203	147-196P	103	\$18.00	\$20,259.13
03/20 8	09602016	2750-975P	228	\$920.00	\$19,339.13
03/20 9	09595334	2750-941P	228	\$980.00	\$18,359.13
03/20 24	10088033	3876-0103P	966	\$18.00	\$18,341.13
03/20 352	08928225	0033-0572P	561	\$6.00	\$18,335.13
03/21 15	09953154		704	-\$65.00	\$18,400.13
03/21 17	09807916		704	-\$720.00	\$19,120.13
03/21 132	09824882	2750-1435P	228	-\$980.00	\$20,100.13
03/21 201	540972		566	\$15.00	\$20,085.13
03/21 202	29136110	0630-1229P	561	\$6.00	\$20,079.13
03/22 1	09686799	1912-232P	248	\$55.00	\$20,024.13
03/22 8	09988154		704	-\$445.00	\$20,469.13
03/22 9	09988154		704	-\$130.00	\$20,599.13
03/22 20	09611409	2750-982P	228	\$980.00	\$19,619.13
03/22 53	09752823	2750-1386P	228	\$980.00	\$18,639.13
03/22 54	09824790	2750-1434P	228	\$980.00	\$17,659.13
03/22 55	09824790	2750-1434P	205	\$65.00	\$17,594.13
03/22 228	541733		566	\$15.00	\$17,579.13
03/25 1	09049121	2119-107P	126	\$180.00	\$17,399.13
03/25 9	10100992		704	-\$18.00	\$17,417.13
03/25 31	10035239		704	-\$442.00	\$17,859.13
03/25 167	10009738		704	-\$280.00	\$18,139.13
03/26 319	10088585	1807-0161P	968	\$130.00	\$18,009.13
03/26 323	10088584	1807-0160P	968	\$130.00	\$17,879.13
03/27 39	10103845	2750-1499P	101	\$740.00	\$17,139.13
03/27 51	543846		466	\$15.00	\$17,124.13
03/27 80	543943		566	\$15.00	\$17,109.13
03/27 251	09623200		704	-\$485.00	\$17,594.13
03/28 4	10104601	3666-0102P	204	\$24.00	\$17,570.13
03/28 11	10042230	3313-0464P	584	\$120.00	\$17,450.13
03/28 15	10013453	0171-0803P	105	-\$130.00	\$17,580.13
03/28 16	10013453	0171-0803P	102	\$84.00	\$17,496.13
03/28 17	10013453	0171-0803P	103	\$198.00	\$17,298.13
03/28 18	10013453	0171-0803P	104	\$280.00	\$17,018.13
03/28 157	10088870	1817-0125P	964	\$130.00	\$16,888.13
03/28 172	10099993	1110-0300P	581	\$40.00	\$16,848.13
03/29 1	08808537	2185-181P	126	\$180.00	\$16,668.13
03/29 2	09402510	2039-0134P	103	\$90.00	\$16,578.13
03/29 3	09205299	2342-0120P	102	\$252.00	\$16,326.13
03/29 15	10086852	0071-0470P-S	103	\$36.00	\$16,290.13
03/29 29	75627947	1921-120T	363	-\$100.00	\$16,390.13

03/29 223 545848 570 \$25.00 \$16,365.13

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$25,945.13	\$19,980.00	\$10,400.00	\$16,365.13

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